## **EXHIBIT B**

## **EXHIBIT "B"**

## Protiviti Inc. W. R. Grace & Co. Expense Summary Period Covered: October 2003

Expense Category	Service Provider	Tot	al Expenses
Transportation	N/A	\$	2,385.38
Lodging	N/A	\$	1,174.38
Sundry	N/A	\$	695.00
Business Meals	N/A	\$	566.80
Total		\$	4,821.56

Protiviti Inc. W. R. Grace & Co. Expense Tracking Period Covered: October 2003

Expense Category	
Expense Detail	Vi-4 Di

Victor Blanchard Associate Director Name: Level:

		Amount	Transportation	Lodging	Sundry	Business Meals/	Totals	Γ
Date	Description of Expense		•	,		Entertainment		
6-Oct-03	6-Oct-03 Airfare from Baltimore to Montreal and return; booked by client;	\$ 808.69	\$ 808.69				808	808 69
	ticket #0147461175428							2
13-Oct-03	13-Oct-03 Dinner at Mike's Restaurant, Valleyfield, Quebec, Canada	69'6 \$				\$ 9.69	6	69.6
13-Oct-03	13-Oct-03 Taxi from Montreal-Dorval airport to Valleyfield	\$ 66.01	\$ 66.01				99	66.01
14-Oct-03	14-Oct-03 Dinner at Mike's Restaurant in Valleyfield Canada, alone	\$ 10.19				\$ 10.19	\$	10.19
15-Oct-03	15-Oct-03 Dinner at Thai Restaurant with Mahmoud Bah, WR Grace	\$ 28.70				\$ 28.70	\$ 28	28.70
17-Oct-03	17-Oct-03 Lodging at the Hotel de Valleyfield, Valleyfield Canada	\$ 281.38		\$ 281.38			\$ 281	281 38
17-Oct-03	17-Oct-03 Breakfast for involved WR Grace employees at Valleyfield	\$ 10.23				\$ 10.23	69	10.23
	Canada plant						•	}
17-Oct-03	17-Oct-03 Taxi from WR Grace Valleyfield plant to Montreal Dorval airport	\$ 58.68	\$ 58.68				\$ 58	58.68
17-Oct-03	17-Oct-03 Breakfast at McDonalds in Valleyfield Canada	\$ 2.99				\$ 299	65	2 99
17-Oct-03	17-Oct-03 Parking at BWI airport during trip to Valleyfield Canada for WR	\$ 33.00			\$ 33.00		\$ 33	33.00
	Grace							
	Totals	\$ 1,309.56	\$ 933.38	\$ 281.38	\$ 33.00	\$ 61.80	1.309.56	. 56

Name: Level:

Matthew Petito Senior Consultant

Date	Description of Exnense	Amount	Transportation	Lodging	Sundry	Business Meals/	Totals
10-Oct-03	10-Oct-03 Shots/vaccinations in preparation for travel to singapore—hepatitis A, hepatitis B, polio, influenza, japanese encephalitis, tetanus,	\$110.00			\$110.00	Entertainment	\$ 110.00
29-Oct-03	lyphoid 29-Oct-03 Shots/vaccinations in preparation for travel to singapore—hepatitis	\$255.00			\$255.00		\$ 255.00
	A, hepatitis B, japanese encephalitis  Totals	\$ 365.00	6		\$ 365.00		365.00

Kevin Strickler Senior Consultant Name: Level:

		Amount	Transportation	a almin			
Date	Description of Expense	TIBOIII	riansportation	Loaging	Sundry	Business Meals/ Fntertainment	Totals
16-Sep-03	16-Sep-03 Dinner in Santiago, Mexico with Grace IA (Shaun, Loren, and Barb)	\$ 59.00		·		\$ 59.00	\$ 59.00
16-Sep-03	16-Sep-03 Taxi from hotel to restaurant for dinner	\$ 25.00	\$ 25.00				\$ 25.00
17-Sep-03	7-Sep-03 Airfare - return from Santiago, Mexico	\$ 318.00	\$ 318.00				\$ 318 00
20-Sep-03	20-Sep-03 Lunch with Grace IA in Santiago during pilot	\$ 35.00				\$ 35.00	65
20-Sep-03	:0-Sep-03 Lodging at the Holiday Inn, Toluca during pilot	\$ 154.00		\$ 154.00			\$ 154.00
20-Sep-03	20-Sep-03 Breakfast alone at hotel	3.00				3.00	3.00

Protiviti Inc. W. R. Grace & Co. Expense Tracking Period Covered: October 2003

Expense Detail						Expense Category			
20-Sep-03 Lunch consumed alone	\$	10.00		-			s	10.00	10.00
21-Sep-03 Breakfast alone at hotel	\$	11.00		_			s	11.00 \$	11.00
21-Sep-03 Lodging at the Holiday Inn, Toluca during pilot	\$	269.00		\$	269.00			S	269.00
21-Sep-03 Lunch at plant during pilot	<del>⇔</del>	22.00				1	ક્ક	22.00 \$	22.00
22-Sep-03 Dinner in Toluca with Grace IA staff, Shaun and Loren	ક્ર	103.00		-			8	103.00 \$	103.00
23-Sep-03 Dinner in Toluca with Shaun Landers	\$	67.00					မှာ	67.00 \$	67.00
23-Sep-03 Taxi to dinner location in Santiago	\$	7.00	s	7.00				49	7.00
24-Sep-03 Airfare - return to Santiago, Mexico plant	s	643.00	è \$	643.00				₩	643.00
26-Sep-03 Dinner with Grace IA in Mexico City	ક્ર	30.00					s	30.00	30.00
26-Sep-03 Lodging at the Holiday Inn, Toluca during pilot	\$	470.00		69	470.00			4	470.00
27-Sep-03 Taxi to dinner	\$	23.00	\$	23.00				S	23.00
30-Sep-03 Airfare change fee (due to serious injury)	\$	31.00				\$ 31.00		s	31.00
23-Oct-03 Fee charged for vaccinations required for travel to Mexico	s	266.00		-		\$ 266.00		69	266.00
30-Oct-03 Airfare - rerturn from Mexico	s	436.00	\$	436.00				49	436.00
24-Sep-04 Dinner with Grace IA, Shaun and Loren	ક્ક	165.00					s	165.00 \$	165.00
Totals	ક	3,147.00 \$	1	,452.00 \$	\$ 00.668	\$ 297.00	\$	\$02.00	3,147.00

					Business Meals/	
	Amount	Transportation	Lodging	Sundry	Entertainment	Totals
Grand Totals	\$ 4,821.56	\$ 2,385.38	1,174.38	\$ 695.00	\$ 566.80	4,821.56